CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate  NICKIE MONICA 298 Doral LaPlace, LA 70068	Office Sought (Include title of office as well  PARISH PRESIDENT  St. John the Baptist	OFFICE USE ONLY  Report Number: 25691  Date Filed: 10/11/2011  Report Includes Schedules: Schedule A-1 Schedule E-1		
3. Date of Primary <u>10/22/2011</u>				
This report covers from 9/13/2011	through <u>10/2/2011</u>			
4. Type of Report:  ———————————————————————————————————				
9. Name of Person Preparing Report				
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the Legisland to the contributions and that the information required to be reported by the Legisland to the contributions are contributed by the Legisland to the contributions are contributed by the Legisland to the contribution to the contributi	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
Thisday ofOctober	<u>, 2011</u> .			
Nickie Monica Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-915-8606  Daytime Telephone			

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Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 9,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,840.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 10,840.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,106.16
15. Plus total receipts this period (Line 8 above)	\$ 9,800.00
16. Less total disbursements this period (Line 13 above)	\$ 10,840.12
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,066.04

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC  101 RIVERBEND DR  SAINT ROSE, LA 70087	09/30/2011	\$250.00	\$2,250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ASSOCIATED TERMINALS LLC 1342 Hwy 44 Reserve, LA 70084	09/30/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THERESA BADEAUX 9194 HWY 941 GONZALES, LA 70737	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELDRIDGE BARTHOLOMEW JR 102 INGLESIDE RD LAPLACE, LA 70068	09/30/2011	\$250.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BUCHART-HORN INC P.O. Box 15055 York, PA 17405	09/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAJUN LODGING LLC 4288 HWY 51 LAPLACE, LA 70068	09/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	3. Total this Election	
	a. Date(s)	b. Amount(s)	
DAIQUIRIS LAPLACE PARTNERSHIP 1819 WEST AIRLINE SUITE 19 LAPLACE, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$250.00	\$250.00
KEVIN DOLAN 17512 BECKFIELD AVE BATON ROUGE, LA 70817	09/30/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DWIGHT MCGHEE 502 FAirway Dr LaPlace, LA 70068	09/30/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
N P STEIN CPA 324 NOTTAWAY DR DESTRAHAN, LA 70047	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY PELLITTIERI 4009 TURTLE BAYOU DRIVE KENNER, LA 70065	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PKC INVESTMENTS LLC 212 CANYON RD WEST MONROE, LA 71291	09/30/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REGAL CONSTRUCTION LLC  1707 CHANTILLY DR  SUITE D  LAPLACE, LA 70068  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$250.00	\$250.00
JACKIE SAVOIE SR. 6054 SHAKEPEARE DR BATON ROUGE, LA 70817	09/30/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NOLAN SCHEXNAYDER 330 BELLE TERRE BLVD SUITE 201 LAPLACE, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2011	\$250.00	\$250.00
JOSEPH SCONTRINO III 107 FAIRWAY DR LAPLACE, LA 70068	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. JOHN FLEETING LLC P.O. BOX 96 GARYVILLE, LA 70051	09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TWIN OAKS NURSING HOME INC 506 WEST FIFTH STREET LAPLACE, LA 70068	09/30/2011	\$250.00	\$550.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
WILLIAM WETTA II 10001 TIFFANY DR RIVER RIDGE, LA 70123		09/30/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TREGG WILSON 1107 MAIN ST LAPLACE, LA 70068		09/30/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 9,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	<u>\$ 250.00</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
NATHAN ABERCROMBIE 3535 CANAL ST SUITE 103 NEW ORLEANS, LA 70119	09/28/2011	DONATION - LSU FOUNDATION	\$ 170.00
AMP PO BOX 371 RESERVE, LA 70084	09/23/2011	PUSH CARDS	\$ 1,098.38
AMP PO BOX 371 RESERVE, LA 70084	09/26/2011	COOLERS	\$ 231.09
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	09/20/2011	CABLE AUG & SEPT - OFFICE	\$ 152.26
EAST ST JOHN FOOTBALL #1 Wildcat Dr Laplace, LA 70068	09/13/2011	SPONSOR	\$ 100.00
FISSE GRAPHICS 1816 LAFITE DR. LAPLACE, LA 70068	09/23/2011	SHIRTS	\$ 235.99
GCR & ASSOCIATES 2020 LAKESHORE SUITE 500 NEW ORLEANS, LA 70122	09/15/2011	CONSULTING SERVICE FEE	\$ 5,000.00
GET HIGH ON LIFE 1901 GLENDALE DR LAPLACE, LA 70068	09/27/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$7,087.72
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) MEAL DONATION 09/28/2011 **CAJUN GRILL** \$ 175.00 Belle Terre Blvd LaPlace, LA 70068 AD 09/22/2011 \$ 334.00 L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068 AD 09/28/2011 \$ 475.00 L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068 **SPONSOR** 09/23/2011 \$ 100.00 MARCH OF DIMES AIRLINE HWY LaPlace, LA 70068 CAMPAIGN SIGNS **OUBRE RENNOVATIONS** 09/20/2011 \$ 150.00 104 ASHLEY DR LAPLACE, LA 70068 09/29/2011 CAMPAING FLYERS OFFICE DEPOT \$ 74.48 260 WEST AIRLINE HWY LAPLACE, LA 70068 **STAMPS** 09/29/2011 \$ 44.00 **POSTMASTER** Belle Terre Blvd LaPlace, LA 70068 CAKE DONATION LUNCHEON REESE'S CAKE WORLD 09/28/2011 \$54.92 532 BELLE TERRE BLVD LAPLACE, LA 70068 \$1,407.40 3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)
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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

2. Expenditures this Reporting Period 1. Name and Address of Recipient a. Date(s) b. Purpose(s) c. Amount(s) SPONSOR 09/16/2011 RIVERSIDE ACADEMY \$ 200.00 332 RAILROAD AVENUE RESERVE, LA 70068 DONATION **RSPCA** 09/27/2011 \$ 100.00 PO BOX 223 LAPLACE, LA 70069 OCT RENT 09/30/2011 \$ 100.00 **NOLAN SCHEXNAYDER** 330 BELLE TERRE BLVD SUITE 201 LAPLACE, LA 70068 **SPONSOR** 09/15/2011 \$ 100.00 ST JOHN BUSINESS ASSOC. PO BOX 873 LAPLACE, LA 70069 ST JOHN PARISH 09/26/2011 TICKETS - JAZZ BRUNCH \$ 120.00 ANDOUILLE FESTIVAL 1801 WEST AIRLINE HWY LAPLACE, LA 70068 09/26/2011 **SPONSOR** \$ 125.00 ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068 **SPONSOR** 09/15/2011 \$ 150.00 ST JOHN UNITED WAY PO BOX AC GARYVILLE, LA 70051 DONATION ST MICHAEL CHURCH 09/23/2011 \$ 100.00 PO BOX 129 PAULINA, LA 70763 \$995.00 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	09/23/2011	SPONSOR	\$ 500.00	
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	09/23/2011	SPONSOR	\$ 200.00	
SEVERINE VICKNAIR 204 DEVON RD LAPLACE, LA 70068	09/23/2011	CLERICAL WORK	\$ 500.00	
TODD VICKNAIR 40460 ADAMS RD HAMMOND, LA 70403	09/30/2011	CAMPAIGN WORKER	\$ 150.00	
3. SUBTOTAL (optional)			\$1,350.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,840.12	